

92 RF 9196

# EG&G ROCKY FLATS

EG&G ROCKY FLATS INC  
ROCKY FLATS PLANT P O BOX 464 GOLDEN COLORADO 80402-0464 (303) 966 7000

August 19 1992

92 RF 9196

Terry A Vaeth  
Manager  
DOE RFO

Attn F R Lockhart

## NOTIFICATION OF INTERAGENCY AGREEMENT NONCOMPLIANCE AND EXTENSION REQUEST FOR OU 2 PHASE II RFI/RI REPORT (ALLUVIAL) JMK 0767 92

EG&G Rocky Flats Inc (EG&G) is requesting that the Department of Energy/Rocky Flats Office (DOE/RFO) notify the Environmental Protection Agency (EPA) and the Colorado Department of Health (CDH) that the existing milestone date for the Phase II Remedial Facility Investigation/ Remedial Investigation (RFI/RI) Report (Alluvial) for Operable Unit No 2 (OU 2) will not be met. The milestone will not be met due to 1) longer than anticipated laboratory turnaround for radionuclides and 2) inclusion of additional surficial soil scrapes necessary for the Human Health Risk Assessment. EG&G also suggests DOE/RFO request an extension of the draft report submittal milestone date from March 12 1993 to October 25 1993.

Original estimates for radionuclide laboratory turnaround per sample was 60 days. Actual laboratory turnaround is 120 days for processing time from the date of collection to the date validated laboratory results are received. To properly conduct the Human Health Risk Assessment (HHRA) for OU 2 approximately 40 additional surficial soil scrape samples must be collected. The additional samples are anticipated to be collected by September 1 1992 and shipped to a laboratory by September 14 1992. The best case laboratory turnaround scenario will provide results to EG&G by March 1993. This turnaround time will not allow the time necessary to incorporate the data into the RI Report by the existing milestone date of March 12 1993.

Please find attached a copy of the time schedule and logic diagram showing the proposed milestone extension dates. The schedule shows an extension of seven months to properly incorporate all analytical data. If you have any questions regarding this issue please contact E A Dillé of the Remediation Programs Division at extension 8684.

DIST	
BENJAMIN A	
ERMAN H S	
BRANCH D B	
ARNIVAL G J	
OPP R D	
DAVIS J G	
ERRERA D W	
OODWIN R	
IANNI B J	
IARMAN L K	
HEALY T J	
IRIG J G	
DEKER F H	
ERSH J M	X
IRBY W A	
QUESTER A W	
RIEG D	
EE E M	X
MAJESTIC J B	
MAX G E	
McDONALD M M	
MORGAN R V	X
OTTER G L	X
IZZUTO V M	
ANDLIN N B	
HEPHER R I	
ULLIVAN M T	
WANSON E R	
ALLMAN K G	
VIEBE J S	
WILKINSON R B	X
WILSON J M	
ANF J O	X
KENNEDY C E	X
LEMISON E A	X
JOHNSTON J D	
MIRCH T A	
WILE E A	X
ICE C B	X
ROD T M B	X
ORR S D	X
JOHN REC	X
SWM TRICK	X
ORRES CONTROL	X

### CLASSIFICATION

UCNI	
UNCLASSIFIED	
CONFIDENTIAL	
SECRET	

AUTHORIZED CLASSIFIER  
SIGNATURE  
not applicable  
or classification  
on of ice  
exemption

REPLY TO RFP CC

TION ITEM STATUS

OPEN ☐ C O S ☐

☐ PAR AL

R APPROVALS

4 BA 72

RIG & TYPIS INITIALS

EAD/dmf

-6-69 (Rev 4/92)

J M Kersh Associate General Manager  
Environmental and Waste Management

EAD dmf

Orig and 1 cc T A Vaeth

Attachment  
As Stated

CC  
S R Grace DOE RFO

ADMIN RECORD

A-0002-000394

REVIEWED FOR CLASSIFICATION/UCNI

By K. J. Dillé

Date 8/28/92 JND

ID	Name	Duration	Scheduled Start	Scheduled Finish	Predecessors	Resource Name	Sep	Oct	Nov
1	COLLECT 30 SURFICIAL SOIL SCRAPES	10d	9/1/92 8:00am	9/11/92 5:00pm					
2	SHIP ALL SAMPLES TO LAB	Od	9/14/92 5:00pm	9/14/92 5:00pm	1				
3	LAB TURNAROUND (INCLUDES VALIDATION)	120d	9/15/92 8:00am	3/1/93 5:00pm	2				
4	RECEIVE 100% OF VALIDATED DATA	16d	3/2/93 8:00am	3/23/93 5:00pm	3				
5	PREPARE COC TECH MEMO	16d	3/24/93 8:00am	4/14/93 5:00pm	4				
6	EG&G REVIEW OF COC TECH MEMO	16d	4/15/93 8:00am	5/6/93 5:00pm	5				
7	PREPARE TA TECH MEMO	16d	3/24/93 8:00am	4/14/93 5:00pm	4				
8	EG&G REVIEW OF TA TECH MEMO	16d	4/15/93 8:00am	5/6/93 5:00pm	7				
9	SUBMIT COC/TA TECH MEMO TO EPA/CDH	Od	5/6/93 5:00pm	5/6/93 5:00pm	6, 8				
10	EPA/CDH REVIEW OF COC/TA TECH MEMO	20d	5/7/93 8:00am	6/3/93 5:00pm	9				
11									
12	SURFACE WATER AND AIR MODELING	1d	5/7/93 8:00am	8/26/93 5:00pm					
13	SW AND AIR MODELING	40d	5/7/93 8:00am	7/1/93 5:00pm	9				
14	SUBMIT MODELING RESULTS	Od	7/1/93 5:00pm	7/1/93 5:00pm	13				
15	BASELINE RISK ASSESSMENT	40d	7/2/93 8:00am	8/26/93 5:00pm	14				
16									
17	DRAFT RI REPORT	1d	7/2/93 8:00am	10/25/93 5:00pm					
18	DRAFT RI REPORT ANALYSIS AND WRITING	46d	7/2/93 8:00am	9/3/93 5:00pm	13				
19	SUBMIT DRAFT RI REPORT TO EG&G	Od	9/3/93 5:00pm	9/3/93 5:00pm	18				
20	EG&G AND DOE/RFO REVIEW OF RI REPORT	21d	9/6/93 8:00am	10/4/93 5:00pm	19				
21	DOE/HQ REVIEW OF RI REPORT	21d	9/6/93 8:00am	10/4/93 5:00pm	19				
22	INCORPORATE ALL COMMENTS	15d	10/5/93 8:00am	10/25/93 5:00pm	20				
23	SUBMIT DRAFT FINAL TO EPA/CDH	Od	10/25/93 5:00pm	10/25/93 5:00pm	22				

Project  
Date 8/18/92

Critical  
Noncritical

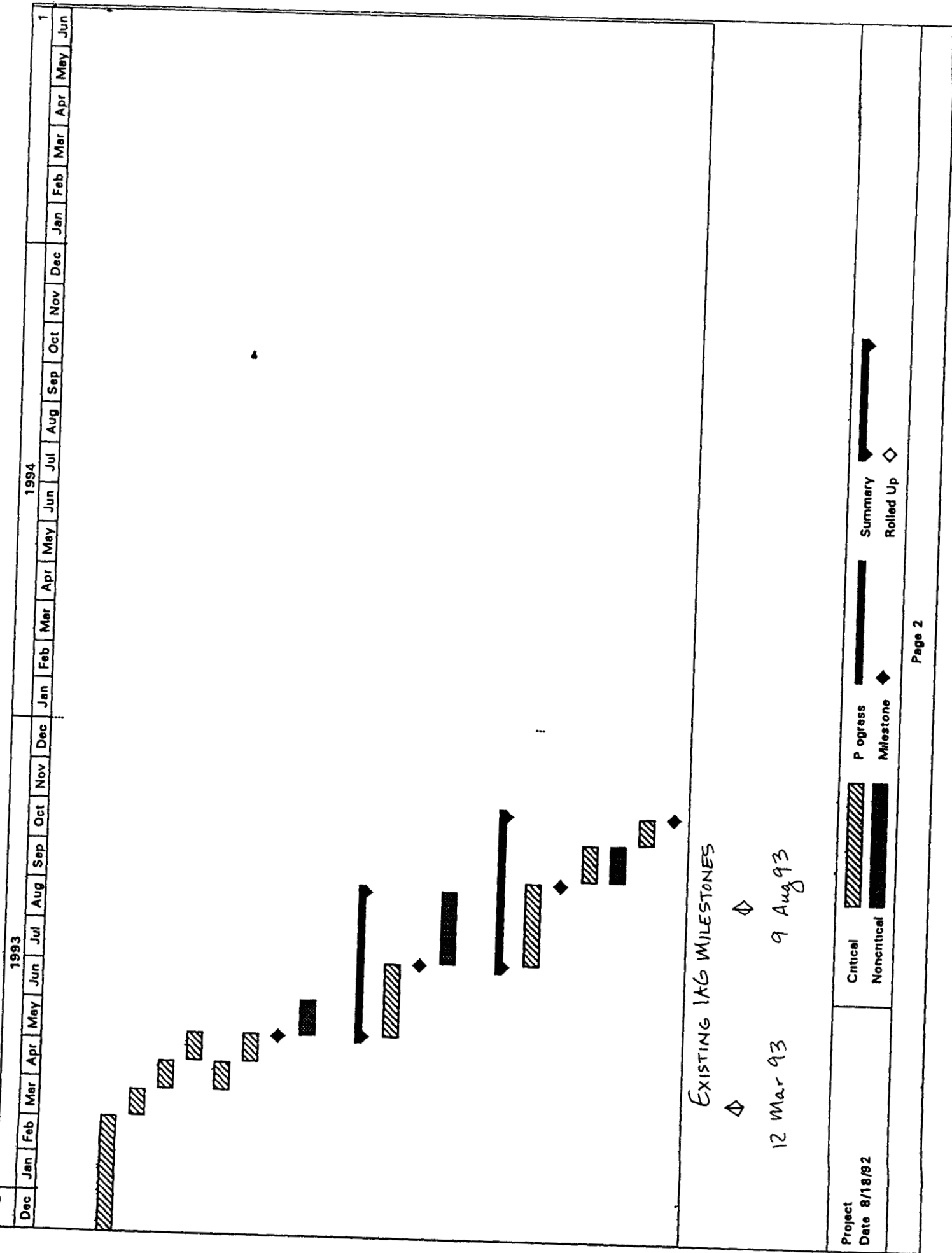


Progress  
Milestone



Summary  
Rolled Up





EXISTING IAG MILESTONES

12 Mar 93 9 Aug 93

Project Date 8/18/92

Critical Noncritical

Progress Milestone

Summary Rolled Up